

INVOICE 0054 FOR PROFESSIONAL SERVICES; AUGUST 1 – 31, 2019**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

**TO: Interim Federal Monitor
Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of August 2019 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		8	12-Aug	\$1,200.00
		10	13-Aug	\$1,500.00
		8	14-Aug	\$1,200.00
Net hours in PR		26		\$3,900.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ, Judge, Special Master. Subjects include, protests, site coordination, monitoring methodologies, guidance, planning, site logistics, network assessment, DOJ comments to document requests, etc.	7.75			\$1,162.50
Site planning and prep	0.75			\$112.50
Prep for search and seizure, professionalization, training, supervision, etc., methodology review, crosswalk monitors inputs	3.25			\$487.50
Review Methodology materials in prep for 8/13-14, LAPD Force Investigation Div., FTO training forms, Henderson Training materials, IACP Hiring strategies, review complaint emails, recruitment resources	9.50			\$1,425.00
Review of methodologies edited on site during week of 12 Aug; Recruitment and Professionalization	1.50			\$225.00
Trip Report	1.50			\$225.00
Teleconferences	1.00			\$150.00
Review PRPB IT Plan	2.25			\$337.50
Prep Draft IT Methodology	8.25			\$1,237.50
Net Hours US	35.75			\$5,362.50

TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr.	26.00	\$3,900.00
TOTAL OF BILLABLE HOURS IN US @ \$150/hr.	35.75	\$5,362.50
Subtotal - Labor		\$9,262.50
Uncompensated Labor		\$1,632.50
Net Allowable Labor		\$9,100.00
Airfare		\$485.26
Hotel		\$407.10
Meals		\$85.48
Cab fares/transportation		\$89.43
Sub-total Expenses		\$1,067.27
Uncompensated Expenses		\$87.27
Net Allowable Expenses		\$1,000.00
Total Cost		\$10,329.77
Allowable Fee		\$10,100.00

INVOICE PRESENTED BY:



 Scott Cragg, Monitoring Core Team

Subject: JetBlue booking confirmation for SCOTT POMAILOHA CRAGG - RBZOPL

Date: Saturday, July 27, 2019 at 12:09:13 PM Eastern Daylight Time

From: JetBlue Reservations

To: spcragg@verizon.net

Check out the details for your trip on Thu, Aug 08

Hi Scott,

Thank you for booking JetBlue. We're excited to have you on board. Your flight is confirmed for Saturday, July 27, 2019 at 12:09:13 PM Eastern Daylight Time. Your flight details are as follows:

Please note: This is not your boarding pass.

Your confirmation code is

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place.

See details

You can also manage your trips by [downloading our free mobile app](#).

Flights

Total FEE 485²⁶.	
USD485.26 NONREFUNDABLE	\$223.26
Taxes & fees	\$45.34
Total:	\$268.60 USD

Purchase Date: Jun 29, 2019

[Request full receipt](#)

The wheel deal.

Save with Avis and Budget when you add a car to your booking,
plus drive away with TrueBlue points on every rental.

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[Flight Tracker](#) | [Baggage](#) | [Airline Info](#)

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DCA

Washington, DC
Terminal: B

BOS

Boston, MA

Date Thu, Aug 08

Departs 3:53pm

Arrives 5:29pm

Flight 1154

BOS

Boston, MA
Terminal: C

SJU

San Juan, PR

Date Sun, Aug 11

Departs 9:50pm

Arrives 1:49am

Flight 61

SJU

San Juan, PR
Terminal: A

DCA

Washington, DC

Date Wed, Aug 14

Departs 6:13pm

Arrives 9:59pm

Flight 1348

If your booking was made at least 7 days in advance, you may cancel it within 24 hours without a cancellation fee. Please [click here](#) for details on our change and cancel policies.

Traveler Details

SCOTT

Frequent Flier: B6 3363415311

POMAILOHA

Ticket number: 2792131262821

CRAGG

DCA - BOS:

Flight 1154

Subject: Thanks for tipping! We've updated your Thursday afternoon trip receipt

Date: Thursday, August 8, 2019 at 3:04:08 PM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: \$14.33
Thu, Aug 08, 2019

Thanks for tipping, scott

Here's your updated Thursday
afternoon ride receipt.

Total **\$14.33**

You earned 26 points on this trip

Trip Fare	\$7.23
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Subtotal	\$7.23
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Promotions	-\$0.70
------------	---------

Tolls, Surcharges, and Fees	\$6.80
-----------------------------	--------

Tip	\$1.00
-----	--------

Amount Charged

Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt

Date: Wednesday, August 14, 2019 at 10:35:37 PM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total: \$14.08
Wed, Aug 14, 2019

Thanks for tipping, scott

Here's your updated Wednesday evening ride receipt.

Total **\$14.08**

You earned 26 points on this trip

Trip Fare	\$6.28
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Subtotal	\$6.28
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Tolls, Surcharges, and Fees	\$6.80
-----------------------------	--------

Tip	\$1.00
-----	--------

Amount Charged

SOGO MIRAMAR
 AVE. PONCE DE LEON # 659
 SAN JUAN, PR 00907
 (787) 724-0222



Server: tony Station: 1

Order #: 14531 Dine In
 Table: D4 Guests: 2

1 ORANGE CHICKEN	15.75
ADD SPICY	
1 ROAST PORK FRIED RICE	11.00
1 TRADIT. PEPPER STEAK	16.75
> poco peper	
1 CH. TERIYAKI	15.75
1 Coca Cola	2.00
1 Diet Coke	2.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75
1 Coca Cola	2.00
1 RM CHARDONNAY CP	6.75
1 RM CHARDONNAY CP	6.75

SUB TOTAL: 92.25
 IVU TAX 10.5%: 9.69
 CITY TAX 1%: 0.93

TOTAL: \$102.87

>> Ticket #: 20 << \$127.82
 8/13/2019 7:02:38 PM

 PROPINA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$13.84
 EL 18% DE SU ORDEN = \$18.61
 EL 20% DE SU ORDEN = \$18.45



SOGO MIRAMAR
 659 AVE. PONCE DE LEON
 SAN JUAN
 DATE: Aug 13, 19 TIME: 19:54:43 HOST: ATH
 BATCH: 000029 TERMINAL ID: 71470905 MERCHANT ID: 7147444502516

SALE

ACCT.
 9796

AUTH. CODE: 033172 INVOICE: 000993
 TRACE : 001240

AMOUNT: \$ 92.26
 State TAX: \$ 9.69
 Mun. TAX: \$ 0.92

Subtotal: \$ 102.87

TIP : \$ 25.00
 TOTAL : \$ 127.82

CONTROL: 3XGXG-54E1K
 ET

SIGNATURE: X_____

MASTERCARD
 AID: A0000000041010 AC: 6D8892F790794720
 UN: 8A7B8F4C TVR: 0000000000 TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
 SHOWN HEREON AND AGREES TO PERFORM THE
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY
 Gracias por su patrocinio

LOS PINOS
655 PONCE DE LEON
SAN JUAN, PUERTO RICO 00901
ph (787) 722-6862

Gracias por su visita

TABLE: 44 - 1 Guest
Su Mecera (o) fue YARILIZ NEGRON
8/12/2019 7:52:14 PM
Sequence #: 0000142
ID #: 0162180

ITEM	QTY	PRICE
ALITAS PLATO	(4@)	\$10.95 \$43.80
REFRESCO LATA	(3@)	\$1.75 \$5.25
Santa Chardonnay COPA	(4@)	\$6.00 \$24.00
Subtotal		\$73.05
MUNICIPAL TX 1 %		\$0.73
STATE TX 10.5 %		\$7.67
Grand Total		\$81.45

Credit Purchase

Name : RUIZ/RAFAEL
CC Type : MasterCard
CC Num : xxxx xxxx xxxx 9796
Reference : 559146
Approval : 05773Z
Server : YARILIZ NEGRON
Ticket Name : 44

Payment Amount: \$81.45

Tip:

Total:

Handwritten: \$17.00
\$98.45

it shown above.

pronto

on \$73.05

15%

\$10.96

Importante



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Name:

Arrive: 08-11-19

Time: 23:59

Depart: 08-14-19

Folio Number: 616126

Room: 0806
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 89211373

Date	Description	Charges	Credits
08-11-19	Package	115.00	
08-11-19	Government Tax	10.35	
08-11-19	Hotel Fee	10.35	
08-12-19	COMEDOR- Guest Charge (Breakfast)	3.62	
08-12-19	Package	115.00	
08-12-19	Government Tax	10.35	
08-12-19	Hotel Fee	10.35	
08-13-19	Comedor - Guest Charge	3.00	
08-13-19	Package	115.00	
08-13-19	Government Tax	10.35	
08-13-19	Hotel Fee	10.35	
08-14-19	Visa Card		413.72
	Card # XXXXXXXXXXXXX6833		
	Balance		0.00 USI

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Pueblo®

MIRAMAR
Gerente Sonia Aguila
Tel. 787 725 4479

GROCERY	
CHIP AHUY WHT CHNK	\$3.69 T12F
BIMBO MANT.CR.SA	\$2.69 T12F
<hr/>	
Items Subtotal	\$6.38
Subtotal	\$6.38
GOV [\$6.38]	\$0.67
MUN [\$6.38]	\$0.06
<hr/>	
TOTAL	\$7.11
	\$20.00
	\$12.89



METROPOLITAN AREA
AREA METROPOLITANA

U

Date: _____

Luis Munoz Marin Int. Airport
Carls Jr TA
Teminal A

FROM: SJW
TO: MARIOTT
FARE \$ 23
LUGGAGE \$ 2
TOTAL \$ 25

SIGNATURE

"THANK YOU FOR YOUR VISIT TO PUERTO RICO"

st: Jose 08/14/2019
3:53 PM
10063

CB Chicken Tender 3 9.59
all Fries
ke 20z
icken Tender 3
Honey Mustard Sauce

total 9.59

. Tax 1.01

CIPAL Tax 0.10

al Tax 1.11

Go Total 10.70

\$ 20.70

ange \$ 10.00

Come Back Soon!

How was it? Tell us
customerservice@mgicaribe.com

--- Check Closed ---

8/18
PKG \$15